

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 5		
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE20-03-G-0001</div>			2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">0015</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2004MAR15</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DOA5</div>			
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CAC-D CAROL C RIVARD (309)782-3272 ROCK ISLAND IL 61299-7630 EMAIL: RIVARD@RIA.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W52H09</div>		7. ADMINISTERED BY (If other than 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376			CODE <div style="border: 1px solid black; padding: 2px;">S0101A</div>		8. DELIVERY FOB  <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR  DRS TEST & ENERGY MANAGEMENT INC 110 WYNN DRIVE HUNTSVILLE, AL. 35805-0927			CODE <div style="border: 1px solid black; padding: 2px;">24290</div>		FACILITY <div style="border: 1px solid black; padding: 2px;"></div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)  SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
NAME AND ADDRESS  TYPE BUSINESS: Large Business Performing in U.S.					12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15				
14. SHIP TO SEE SCHEDULE			CODE <div style="border: 1px solid black; padding: 2px;"></div>		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264				CODE <div style="border: 1px solid black; padding: 2px;">HQ0338</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE				Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  SEE SCHEDULE												
FMS REQUIREMENT												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT		
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Cost-Plus-Award-Fee KIND OF CONTRACT: Service Contracts										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA BRIAN W. SCHMIDT /SIGNED/ SCHMIDTB@RIA.ARMY.MIL (309)782-0988 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$679,346.00		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.  <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.									34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-03-G-0001/0015 <b>MOD/AMD</b>	<b>Page 2 of 5</b>
<b>Name of Offeror or Contractor:</b> DRS TEST & ENERGY MANAGEMENT INC		

SUPPLEMENTAL INFORMATION

DIRECT SUPPORT ELECTRICAL SYSTEMS TEST SETS (DSESTS)  
EMBEDDED DIAGNOSTICS (ED)  
EGYPT

1. The purpose of this delivery order 0015 is to provide funding in the amount of \$679,346.00 for Systems Technical Support (STS) for all Egypt DSESTS programs. Work shall be performed in accordance with the attached Work Directives/Scopes of Work (Attachment 01 to this Delivery Order 0015).
  
2. This award is executed on a Cost Plus Fixed Fee as follows:
 

Estimated Cost:     \$ 622,076.00

Fixed Fee:            \$ 57,270.00

Total:     \$ 679,346.00
  
3. The Period of Performance ends 28 February 2005, unless extended by mutual agreement of both parties.
  
4. In accordance with the Basic Ordering Agreement, the following contract clauses apply:
 

a. All mandatory clauses are incorporated by reference.

b. Mandatory for Cost Plus Fixed Fee Service Contracts Only:   Page 28

c. Optional Clauses:   Pages 28 and 29

d. Optional for Cost Plus Fixed Fee contracts only:   Page 31 and 32
  
5. Promptly notify the Contracting Officer upon reaching 75% of the funding levels established at each subclin.
  
6. This award is executed in accordance with the terms and conditions of DRS Proposals 4CM06, 4CM02, 4CM04, and 4CM05. The cost structure is in accordance with the Base Year, CY05, of this delivery order.

**Name of Offeror or Contractor:** DRS TEST & ENERGY MANAGEMENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>EGYPT SYSTEMS TECHNICAL SUPPORT</u>  NOUN: DSESTS & EMBEDDED DIAGNOSTICS SECURITY CLASS: Unclassified				\$ 679,346.00
0001AA	<u>EGYPT - DSESTS</u>  NOUN: PROGRAM MANAGEMENT PRON: J50TSS1747      PRON AMD: 01      ACRN: AA AMS CD: NFM001 FMS CASE IDENTIFIER: EG-B-NFM  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH				

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	PRON: J50TSS1747 PRON AMD: 01 ACRN: AA AMS CD: NFM001 FMS CASE IDENTIFIER: EG-B-NFM  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 28-FEB-2005  \$ 304,611.00				
	<u>EGYPT - DSESTS</u>  NOUN: ENGINEERING INCREMENT 1-10 PRON: J50DTS0947 PRON AMD: 01 ACRN: AB AMS CD: JBP103 FMS CASE IDENTIFIER: EG-B-JBP  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 28-FEB-2005  \$ 41,507.00				\$ 41,507.00

**CONTINUATION SHEET****Reference No. of Document Being Continued**

Page 5 of 5

**PIIN/SIIN** DAAE20-03-G-0001/0015

MOD/AMD

**Name of Offeror or Contractor:** DRS TEST & ENERGY MANAGEMENT INC

## CONTRACT ADMINISTRATION DATA

	PRON/ LINE	AMS CD/	OBLG		JOB			
	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION	ORDER NUMBER	ACCOUNTING STATION		OBLIGATED AMOUNT
0001AA	J50TSS1747 NFM001	AA	1	9711 X8242EGO1X6D1000NFM 0012516EGS20113	0DBJ1I	W56HZV	\$	235,934.00
0001AB	J50TSS1747 NFM001	AA	1	9711 X8242EGO1X6D1000NFM 0012516EGS20113	0DBJ1I	W56HZV	\$	97,294.00
0001AC	J50TSS1747 NFM001	AA	1	9711 X8242EGO1X6D1000NFM 0012516EGS20113	0DBJ1I	W56HZV	\$	304,611.00
0001AD	J50DTS0947 JBP103	AB	1	9711 X8242EGO1X6D1000JBP 1032516EGS20113	0DBJZC	W56HZV	\$	41,507.00
						TOTAL	\$	679,346.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	9711	X8242	EG01X6D1000NFM	0012516EGS20113	W56HZV	\$ 637,839.00
Army	AB	9711	X8242	EG01X6D1000JBP	1032516EGS20113	W56HZV	\$ <u>41,507.00</u>
						TOTAL	\$ 679,346.00